



Campaign Finance Report

ELECT LUNN
Committee #: 200893648

Treasurer: LUNN, JEANNE
6501 E Greenway Pkwy, # 103-309, Scottsdale, AZ 85254
Phone: (602) 820-2578
Email: jeannelunn@yahoo.com
Candidate Name: LUNN, JEANNE
Office Sought: State Representative - District 7

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,829.28
Total Cash Receipts this Reporting Period:	\$2,377.35
Total Cash Disbursements this Reporting Period:	\$1,012.09
Cash Balance at End of Reporting Period:	\$18,194.54

Report ID: 50173

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$2,377.35	\$0.00	\$2,377.35	\$34,680.35
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,377.35	\$0.00	\$2,377.35	\$35,915.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,012.09	\$0.00	\$1,012.09	\$17,677.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$43.10
Total Expenditures		\$1,012.09	\$0.00	\$1,012.09	\$17,720.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,012.09			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/15/2008	\$2,377.35	\$34,680.35
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$2,377.35	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$2,377.35	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US AIRWAYS	09/24/2008	\$150.00	\$150.00
Address:	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Category:	Travel - Airfare			
Name:	Kelly Paper	09/29/2008	\$210.89	\$210.89
Address:	2848 W Sweetwater Ave, Phoenix, AZ 85029		Cash	
Category:	Communications - Mailings			
Name:	SPROUTS	09/29/2008	\$23.98	\$23.98
Address:	12415 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Chili's Grill	09/30/2008	\$28.96	\$28.96
Address:	12660 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PLANNED PARENTHOOD	09/30/2008	\$142.90	\$142.90
Address:	5651 N 7th St, , Phoenix, AZ 85014		Cash	
Category:	Communications - Mailings			
Name:	Sendout Cards	10/01/2008	\$16.79	\$16.79
Address:	346 E 3300 S, Salt Lake City, UT 84115		Cash	
Category:	Communications - Mailings			
Name:	SMART AND FINAL	10/02/2008	\$63.47	\$63.47
Address:	13802 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Office Max	10/08/2008	\$20.08	\$20.08
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Name:	STARBUCKS	10/10/2008	\$6.44	\$6.44
Address:	8912 E Pinnacle Peak Rd, , Scottsdale, AZ 85255		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	WALMART	10/10/2008	\$18.83	\$73.56
Address:	1535 N NORTHSIGHT BLVD, SCOTTSDALE, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CONSTANT CONTACT	10/14/2008	\$285.12	\$285.12
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	McDonalds	10/14/2008	\$8.65	\$8.65
Address:	29555 N Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Total Wine	10/15/2008	\$35.98	\$35.98
Address:	21001 N Tatum Blvd, Ste 12, Phoenix, AZ 85050		Cash	
Category:	Event Expenses - Food/refreshments			

Total of Operating Expenses	\$1,012.09	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,012.09	

